

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER June 6, 2006		2. CONTRACT NO. (if any) 68-S7-04-01		6. SHIP TO:	
3. ORDER NO. 0026		4. REQUISITION/REFERENCE NO. PR-R7-06-10355		a. NAME OF CONSIGNEE ANNE D. DAILEY, TOPO	
5. ISSUING OFFICE (Address correspondence to) U.S. EPA Region VII				b. STREET ADDRESS 1200 SIXTH AVENUE	
7. TO:				c. CITY SEATTLE	
				d. STATE WA	
				e. ZIP CODE 98101	
				f. SHIP VIA	
a. NAME OF CONTRACTOR CH2M HILL, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 1100 112TH AVENUE, N.E.				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.	
d. CITY Bellevue		e. STATE WA	f. ZIP CODE 98004		
9. ACCOUNTING AND APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED d. WOMEN OWNED

12. F.O.B. POINT
Same as Block 6

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)

16. DISCOUNT TERMS
N/A

13. PLACE OF

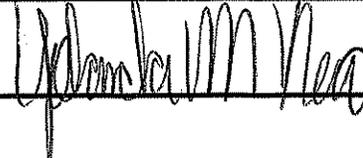
a. INSPECTION
Same as Block 6

b. ACCEPTANCE
Same as Block 6

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	See Attached					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h). TOT. (Cont. pages)	
	21. MAIL INVOICE TO:					
	a. NAME Environmental Protection Agency				\$135,000.00	17(i). GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)					
c. CITY Research Triangle Park		d. STATE NC	e. ZIP CODE 27711			

22. UNITED STATES OF AMERICA BY (Signature)  23. NAME (Typed)
YOLANDA M. NERO

TITLE: CONTRACTING/ORDERING OFFICER

Bunker Hill OU3 Schlepp Agricultural

Contract: 68-S7-04-01, Task Order: 0026

Lead PR Number: PR-R7-06-10355

Summary Information

Title: Bunker Hill OU3 Schlepp Agricultural
Period of Performance: From: 06/06/06
To: 11/30/07
Award Date: 06/06/06
Total Funding: \$135,000.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/Project	Cost Org	Obj Class	Amount	P / C
Base	QNC056	06	T	0AQ0P	302DD2C	10EHRD03	C011	2505	\$135,000.00	C

Funding Breakout

Acct.Info	Funding Category	Amount
FY2006 - QNC056	Cost Ceiling	\$135,000.00
Total:		\$135,000.00

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: ANNE D. DAILEY
1200 SIXTH AVENUE
SEATTLE, WA 98101

Mail Code:
Phone Number: (206)553-2110
Fax Number: (206)553-0124
E-Mail Address:

Attachments

Attachment Name

WORKPLAN APPROVAL
ESTIMATE COST

Task Order Totals

Category	POP	Amount
Cost Ceiling	Base Pd.	\$135,000.00

WORKPLAN APPROVAL

Contract: 68-S7-04-01, Task Order: 0026

Lead PR Number: PR-R7-06-10355

Work Plan Approval Note

The contractor is authorized at this time to proceed with initial Work Plan Revision 1 dated May 26, 2006 for Bunker Hill OU3 Schlepp Wetland RD Site. As shown in the attached spreadsheet, funding in the amount of **\$135,000.00** is currently available. The contractor shall not incur cost in excess of the available funding amount of **\$135,000.00** until approved in writing by the contracting officer. If the contractor fails to obtain a written approval and authorization as instructed by the contracting officer, the Government will not be liable for reimbursing the contractor for any cost above the approved funding amount.

Task Order Number	Site Name	Work Plan Approved Amount	Available Funding
026-RD-RD-10EH	Bunker Hill OU3 Schlepp	\$299,214.00	\$135,000.00

Cumulative Task Order Funded Amounts			
	Funded via Basic TO		\$135,000.00
			\$0.00
		Cumulative TO Funding Subtotal	\$135,000.00

ESTIMATE COST

Contract: 68-S7-04-01, Task Order: 0026

Lead PR Number: PR-R7-06-10355

CLIN	LABOR CATEGORY	RATE	UNIT	QTY	TOTAL
0001	Principal Eng/Sci/Spec	\$196.85	HR		\$0.00
0002	Sr. Eng/Sci/Spec	\$164.40	HR	446	\$73,322.00
0003	Project Eng/Sci/Spec	\$132.17	HR	365	\$48,242.00
0004	Staff Eng/Sci/Spec	\$114.06	HR	754	\$86,001.00
0005	Jr. Eng/Sci/Spec	\$90.61	HR	240	\$21,746.00
0006	Sr. Technician	\$95.93	HR	509	\$48,828.00
0007	Technician	\$78.88	HR		
0008	Administration	\$74.62	HR	197	\$14,702.00
0009	ODC's				\$6,373.00
			TOTAL	2,511	<u>\$299,214.00</u>